

Universal Telecom, Inc.  
Customer Proprietary Network Information Procedures  
Effective 01/01/06



Certification of CPNI Filing February 1, 2006  
EB-06-TC-060  
By Universal Telecom, Inc.

Electronically filed with the FCC

With copies to [byron.mccoy@fcc.gov](mailto:byron.mccoy@fcc.gov)  
[fcc@bcpiweb.com](mailto:fcc@bcpiweb.com)

This letter was revised from one previously submitted to alter the last paragraph to more fully comply with the certification statement required. The paragraph below is the only revision.

I certify I have personal knowledge that Universal Telecom, Inc. has established operating procedures, has complied with these procedures, and they are adequate to ensure compliance with Federal laws and regulations.

**Universal Telecom, Inc.**  
**Customer Proprietary Network Information Procedures**  
**Effective 01/01/06**



Every telecommunications carrier has a duty to protect the confidentiality of proprietary information of, and relating to, other telecommunication carriers, equipment manufacturers, and customers, including telecommunication carriers reselling telecommunications services provided by a telecommunications carrier.

**Process –**

1. All disclosures or uses of Customer Proprietary Network Information (CPNI) is to be approved by the customer except for valid law enforcement requests. Lacking customer approval any request to utilize CPNI requires approval of the president to determine validity.
2. All disclosures of CPNI for law enforcement and marketing campaigns will be listed in the CPNI notebook along with backup documentations maintained by the Manager of the Network Operation Center. The record must include a description of each campaign, the specific CPNI that was used in the campaign, and what products and services were offered as a part of the campaign.
3. The Director of Sales will utilize lists of customers for which maintains the opt-in or opt-out approvals including history of notices to customers. All outbound marketing request campaigns need to be approved by the President.
4. In instances of Opt-out mechanisms that do not work properly the Director of Sales and Marketing and/or the Manager of the NOC are required to notify the FCC within five business days in writing. The notice shall be in the form of a letter, and shall include the carrier's name, a description of the opt-out mechanism(s) used, the problem(s) experienced, the remedy proposed and when it will be/was implemented, whether the relevant state commission(s) has been notified and whether it has taken any action, a copy of the notice provided to customers, and contact information. Such notice must be submitted even if the carrier offers other methods by which consumers may opt-out.
5. Each April 1 or the work day thereafter if a weekend or holiday, all personnel will attend a required training course on the CPNI requirements covering the attached FCC Small Entity Compliance Guide.
6. Annually the President will certify personal knowledge that the company had been in compliance with the above operating procedures and that those procedures are adequate to ensure we are in compliance with Federal laws and requirements.

Universal Telecom, Inc.  
Customer Proprietary Network Information Procedures  
Effective 01/01/06

[http://www.fcc.gov/ocbo/FCC02\\_214.pdf](http://www.fcc.gov/ocbo/FCC02_214.pdf)

I certify I have personal knowledge that Universal Telecom, Inc. has established operating procedures, has complied with these procedures, and they are adequate to ensure compliance with Federal laws and regulations.

\_\_\_\_\_  
Jeffrey R. Martin, President

\_\_\_\_\_  
Date